

Rule 4 34 - CVL

**The Insolvency Act 1986
Statement of Company's Affairs**

**Pursuant to section 95/99 of
the Insolvency Act 1986**

S95/99

To the Registrar of Companies

For Official Use

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Company Number

07481370

Name of Company

Success Construction Limited

I / We

Peter Nottingham, 15 Highfield Road, Hall Green, Birmingham, B28 0EL

the liquidator(s) of the above named company attach a statement of the company affairs
as at 12 February 2015

Signed _____



Date 12 February 2015

Nottingham Watson Ltd
15 Highfield Road
Hall Green
Birmingham
B28 0EL

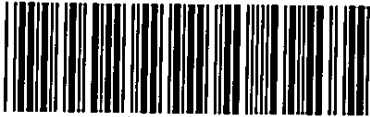
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For Official Use

Insolvency Section

Post Room

SATURDAY



A418C3DT

A14

14/02/2015

#37

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Success Construction Limited

on the 12 February 2015 the date of the resolution for winding up

Statement of truth

I believe that the facts stated in this Statement of Affairs are true

Full Name

DAVID CRAWFORD

Signed



Dated

12th February 2015

Success Construction Limited
Statement Of Affairs as at 12 February 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge.		
Uncharged assets		
Plant & Equipment	3,250 00	1,000 00
Retentions	1,000 00	
Estimated total assets available for preferential creditors		1,000 00

Signature D. Grant Date 12th February 2015

Success Construction Limited
Statement Of Affairs as at 12 February 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	1,000 00
Liabilities	
Preferential Creditors -	
	<u>NIL</u>
Estimated deficiency/surplus as regards preferential creditors	1,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
	1,000 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	1,000 00
Debts secured by floating charges post 15 September 2003	
	<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges	1,000 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	1,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	25,597 14
HM Revenue & Customs - VAT	8,168 73
	<u>33,765 87</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(32,765 87)
Estimated deficiency/surplus as regards creditors	(32,765 87)
Issued and called up capital	
Ordinary Shareholders	100 00
	<u>100 00</u>
Estimated total deficiency/surplus as regards members	<u>(32,865 87)</u>

Signature  Date 12th February 2015

**Nottingham Watson Ltd.
Success Construction Limited
B - Company Creditors**

Key	Name	Address	£
CS00	Buildbase	West Midlands Credit Control, Ipsley Street, Redditch, Worcestershire, B98 7AX	286 82
CS01	Trade UK/Screwfix Direct Limited	Trade House, Mead Avenue, Yeovil, BA22 8RT	5,543 95
CS02	Jewson Credit Services	c/o The P&A Partnership Limited, 93 Queen Street, Sheffield, S1 1WF	13,800 36
CS03	ISL Limited	34 Redfern Road, Tyseley, Birmingham, B11 2BH	960 00
CS04	Barclaycard	1 Churchill Place, London, E14 5HP	1,000 00
CS05	Virgin Media Business Limited	Media House, Bartley Wood Business Park, Hook, Hampshire, RG27 9UP	25 00
CS06	Fuel Card Services Limited	Kingsway House, Kingsway, Burnley, BB11 1BJ	0 00
CS07	HSBC Bank plc	Poplar Road, Solihull, West Midlands, B91	2,450 00
CS08	Exact Mix	11 Pentos Drive, Sparkhill, Birmingham, B11 3TA	227 00
CS09	Howdens Joinery Limited	Caswell House, Gowerton Road, Brackmills, Northampton, NN4 7BW	1,297 23
CS0A	Magnet Limited	PO Box 72, Oakdene House, Bingley, West Yorkshire, BD16 1ZA	6 78
CS0B	HM Revenue & Customs - VAT	Insolvency Operations, 5th Floor Regian House, James Street, Liverpool, L75 1AD	8,168 73
12 Entries Totalling			33,765 87

Signature 

**Nottingham Watson Ltd.
Success Construction Limited
C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HS00	Mr David Crawford	31 Welford Road, Shirley, Solihull, West Midlands, B90 3HX	0	45	0	45
HS01	Mrs Louise Crawford	31 Welford Road, Shirley, Solihull, West Midlands, B90 3HX	0	40	0	40
HS02	Mr Mark Hickman	56 Alston Road, Solihull, West Midlands, B91 2RQ	0	15	0	15
3 Entries Totalling						100

Signature 